Original/Duplicate/Triplicate CONTRACT CERTIFICATE 13/2:000015/21-22

Licence No. KLR : 25867

Prop : J. Jesudass

Mob : 94489 62419
99727 30847

VICTORY Electrical ವಿಕ್ಟರಿ ಎಲೆಕ್ಟ್ರಿಕಲ್

Govt. Class 'A' Electrical & PWD Civil Contractor

Near B.T. Mill, Kolar Road,
BANGARPET - 563 114.

Ref :

Date :.....

MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AMEPJ9771D1ZR

CONTRACTOR/SUPPLIER'S PAN NO : AMEPJ9771D

PERFORMA INVOICE

Billing Address		Invoice No :VE/04/20-21	
		Invoice date :28/06/2021	
		State of Supply : KARNATAKA	
BBMP GSTIN No		29AAALB1608F1ZK	
KARNTATAKA CODE		KA-29	
WORK ORDER REFERENCE NO		EE(ELE)/DZ/TEND/WO/000004/2020-21/Dated:-08.01.2021	
JOB CODE NO		012-20-000035	
Sl.No.	**Description**	**HSN/SAS Code**	**Amount in Rs.**
1	Operation and Maintenance of street light Package -D-1 Ward no-12 Shettyhalli.	85	613642.00
Taxable Value			**547894.00**
SGST	Rate 6%		32874.00
CGST	Rate 6%		32874.00
	Total Invoice Value		**613642.00**
Rupees Six Lakh Thirteen Thousand Six Hundred Forty Two only.			
Certified that the particulars given above are true and correct			
		Name of Contractor / Supplier J. Jesudass Authorized Signatory Name	

EE (Ele)
DZ

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